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*Via Electronic Mail*

April 15, 2019

Karen Mason-Smith  
Remedial Project Manager  
U.S. EPA Region V  
Superfund Division (SR-6J)  
77 W. Jackson Blvd.  
Chicago, IL 60604-3590

**Reference: Gary Development Landfill Superfund Site, Gary, Indiana  
Administrative Settlement Agreement and Order on Consent for the Remedial  
Investigation/Feasibility Study,  
CERCLA Docket No. V-W-14-C-004  
March 2019 Monthly Progress Report #059**

Dear Ms. Mason-Smith:

In fulfillment of the requirements of Section IX, Paragraph 32, of the Administrative Settlement Agreement and Order on Consent for the Remedial Investigation/Feasibility Study, CERCLA Docket No. V-W-14-C-004, the Respondents are submitting the March 2019 monthly progress report.

Should you have any questions or comments, please contact me or Bennie Underwood at (865) 691-5052.

Sincerely,  
*de maximis, inc.*

A handwritten signature in blue ink, appearing to read "Michael H. Samples", is written over the typed name.

Michael H. Samples  
Alternate Project Coordinator

MHS/jr

Enclosure

cc: (via e-mail)

Leslie Blake, EPA  
Stephanie Andrews, IDEM  
Jeff Cahn, Esq., EPA  
David Rieser, Esq., K&L Gates  
Bennie Underwood, *de maximis*  
Jason Price, Parsons  
GDL Technical Committee

## **MONTHLY PROGRESS REPORT - #059**

**PROJECT NAME:** Gary Development Landfill Superfund Site

**PERIOD COVERED:** March 2019

### **A. ACTIONS TAKEN TOWARD COMPLIANCE WITH THE SETTLEMENT AGREEMENT**

- With correspondence dated March 15, 2019, the United States Environmental Protection Agency (EPA) notified the Gary Development Landfill Site PRP Group (Respondents) that EPA had conditionally approved the Revised Final Remedial Investigation (RI) Report, that was electronically submitted to EPA on January 7, 2019. Volume 1 of the RI Report was revised in accordance with EPA's redline markup, dated December 21, 2018. Once the revised portion of the RI Report (Volume 1) was approved by EPA, hard copies of the full Final RI Report are to be provided (see WORK PLANNED FOR NEXT TWO MONTHS AND SCHEDULE OF SIGNIFICANT ACTIVITIES / DELIVERABLES below).

### **B. SAMPLING AND TESTING ACTIONS AND RESULTS**

- None.

### **C/D. WORK PLANNED FOR NEXT TWO MONTHS AND SCHEDULE OF SIGNIFICANT ACTIVITIES / DELIVERABLES**

- Prepare hard copies of the full final RI Report and provide to EPA.
- As part of the Feasibility Study (FS) process, develop updated preliminary remedial action objectives and present them in a Technical Memorandum. Based on EPA's conditional approval of the RI Report (see above), the Remedial Action Objectives Technical Memorandum is due to EPA no later than April 15, 2019.
- In accordance with EPA's March 15, 2019 RI Report conditional approval letter, provide EPA with an Ecological Risk Assessment Addendum no later than April 15, 2019.
- Contingent upon Site access being re-established by EPA, schedule and perform the Per- and Polyfluoroalkyl Substances (PFAS) sampling field event.

Karen Mason-Smith  
April 15, 2019  
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**E. CHANGES IN RI/FS WORK PLANS OR ACTIVITIES**

- Pursuant to EPA's request, the Respondents have agreed to sample groundwater for PFAS compounds. This activity will be scheduled once Site access is re-established.

**F. ENCOUNTERED / ANTICIPATED DELAYS**

- The Administrative Warrant providing for Site access expired in 2018; therefore, pursuant to EPA direction all personnel are to refrain from being on-site until an extension of the warrant is secured by EPA.

**G. COMMUNITY RELATIONS ACTIVITIES**

- None requested.